

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Logan Street/Southlawn Drive/Southlawn Circle Design
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 963.3963.4210 **Finance Project Code:** 963.4210
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: March 1, 2010 **Vendor #** 2407

Date of Council Meeting October 18, 2010 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: 06/28/10 through: 10/03/10

Contract Summary

Original Contract Amount:	\$	<u>97,527.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>97,527.00</u>	
Total completed and stored to date:	\$	<u>56,125.73</u>	
Retainage: _____ % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>56,125.73</u>	
Less previous applications for payment:	\$	<u>41,843.23</u>	
SUBTOTAL	\$		<u>14,282.50</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 14,282.50

Balance to finish, including retainage: \$ 41,401.27

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name _____

Signature _____

Date _____

Engineer/Consultant Approval: Civil Design Advantage

Firm Name _____

Signature _____

Date 10-07-2010

City of Ankeny Staff Approval

Signature _____

Date _____

Submit to: _____

Email: _____ Phone: _____ Fax: _____

Date Printed: 10/6/2010

Previous Applications for Payment			
#	Date	Amount	
1	4/9/2010	\$	7,835.00
1	4/9/2010	\$	3,246.00
1	4/9/2010	\$	2,458.50
2	5/14/2010	\$	9,443.50
2	5/14/2010	\$	611.00
2	5/14/2010	\$	1,468.50
3	6/10/2010	\$	7,569.13
3	6/10/2010	\$	2,358.00
4	7/13/2010	\$	6,436.60
4	7/13/2010	\$	417.00
5	10/6/2010	\$	11,568.00
5	10/6/2010	\$	2,714.50
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56,125.73

Payment Application Sheet

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	March 1, 2010
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

October 7, 2010

Attn: Paul Moritz, P.E.
Director of Public Works
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #5
SW Logan Street/Southlawn Drive/Southlawn Circle Design
Ankeny, Iowa
CDA 1003.056, 1003.057, 1003.058

Dear Paul:


Enclosed, please find two (2) copies of billing information report #5 for the SW Logan Street/Southlawn Drive/Southlawn Circle Design project in Ankeny.

During this time, Civil Design Advantage met with you to discuss City review comments. We have proceeded to revised plans based on this meeting and are nearing re-submittal of the plans to the City for further review.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC



Gary L. Reed, P.E.
Project Manager

Enclosures

Copy: Josh Trygstad, CDA

Invoice

Civil Design Advantage LLC
 3405 SE Crossroads Drive Suite G
 Grimes, Iowa 50111

City of Ankeny
 Paul Moritz
 220 West 1st St
 Ankeny, IA 50023

October 06, 2010
 Project No: 1003.056
 Invoice No: 8038

Project 1003.056 City of Ankeny - SW Logan St Improvement

Professional Services from August 30, 2010 through October 03, 2010

Task	101	Existing Utility Information		
			Total this Task	\$0.00

Task	103	Field Survey		
			Total this Task	\$0.00

Task	302	Construction Drawing Preparation		
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Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	2.00	139.00	278.00
Engineer 3	83.50	89.00	7,431.50
Technician 3	16.00	66.00	1,056.00
Technician 6	5.00	89.00	445.00
Project Manager 6	20.50	115.00	2,357.50
Totals	127.00		11,568.00
Total Labor			11,568.00

Total this Task \$11,568.00

Task	701	Soils Investigation (Terracon)		
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Fee			
Total Fee	5,800.00		
Percent Complete	100.00	Total Earned	5,800.00
		Previous Fee Billing	5,800.00
		Current Fee Billing	0.00
	Total Fee		0.00

Total this Task \$0.00

Task	998	Permits/Fees		
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Total this Task \$0.00

Task	999	Misc Reimbursable Expenses		
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Total this Task \$0.00

Total this Invoice \$11,568.00

Billings to Date

	Current	Prior	Total
Fee	0.00	5,800.00	5,800.00
Labor	11,568.00	25,364.00	36,932.00
Expense	0.00	31.23	31.23
Expense	0.00	89.00	89.00
Totals	11,568.00	31,284.23	42,852.23

Project Manager Gary Reed

Invoice

Civil Design Advantage LLC
3405 SE Crossroads Drive Suite G
Grimes, Iowa 50111

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny, IA 50023

October 06, 2010
Project No: 1003.057
Invoice No: 8037

Project 1003.057 City of Ankeny-SW Southlawn Dr Improv.

Professional Services from August 30, 2010 through October 03, 2010

Task	101	Existing Utility Information		
			Total this Task	\$0.00

Task	103	Field Survey		
			Total this Task	\$0.00

Task	302	Construction Drawing Preparation		
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Professional Personnel

		Hours	Rate	Amount
Engineer 3		30.50	89.00	2,714.50
Totals		30.50		2,714.50
Total Labor				2,714.50
				Total this Task
				\$2,714.50

Task	998	Permits/Fees		
			Total this Task	\$0.00

Task	999	Misc Reimbursable Expenses		
			Total this Task	\$0.00
			Total this Invoice	\$2,714.50

Billings to Date

	Current	Prior	Total
Labor	2,714.50	6,632.00	9,346.50
Totals	2,714.50	6,632.00	9,346.50

Project Manager Gary Reed